Apportionment Status Report CMAQ and RSTP as of January 31, 2007

AB 1012 Balances entering the 3rd Year (from FFY 2005)* Report Summary

*Previously referred to as Cycle 8

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		CMAQ Amount		RSTP Amount
	CMAQ	Subject to	RSTP	Subject to
	Unobligated	AB 1012	Unobligated	AB 1012
	1/31/2007	Reprogramming	1/31/2007	Reprogramming
	Delivery		Delivery	
Region	Balance 1	11/01/2007 2	Balance 1	11/01/2007 2
Butte	753,545	_	_	_
Fresno	13,803,077	3,517,469	12,572,078	3,651,737
Kern	18,448,561	11,181,811	12,125,145	4,742,786
Kings	1,848,865	439,107	0	-
Los Angeles ³	151,813,565	24,059,478	64,304,005	-
Madera	1,475,236	101,177	-	-
Merced	2,027,631	-	0	-
Monterey	1,125,210	1,125,210	1,876,621	-
Orange	18,540,088	-	32,971,264	1,213,353
Riverside	33,284,798	9,220,042	38,912,422	21,669,641
Sacramento (SACOG) ⁴	(4,081,174)	-	3,752,181	-
San Benito	934,044	934,044	-	-
San Bernardino	46,690,801	21,993,801	22,714,854	3,641,701
San Diego	1,106,240	-	15,847,192	-
S.F. Bay Area (MTC)	22,452,303	-	11,449,536	-
San Joaquin	7,286,638	-	1,308,406	-
San Luis Obispo	-	-	1,495,741	-
Santa Barbara ⁵	(0)	-	-	-
Santa Cruz	881,760	881,760	(0)	=
Stanislaus	9,022,121	3,108,358	8,742,883	3,755,476
Γahoe	1,997,054	1,418,962	-	-
Гulare	3,307,646	-	-	-
Ventura	6,215,157	<u>-</u>	12,783,813	4,379,954
Rural Counties & SCAG	\$2,129,190	-	\$3,156,597	-
TOTAL	\$341,062,354	\$77,981,218	\$244,012,736	\$43,054,648

Footnotes:

(Does not include FFY 2006-07 Advanced/Estimated Apportionments)

Balances are adjusted for projects using the State's Advance Construction process.

Assumes the use of all previous balances.

The regional balances reflect activities that have been recorded in the Department's Local Assistance accounting system. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's Local Assistance accounting system.

¹ Indicates all apportionments not yet obligated.

² Totals reflect balance entering into the third year.

^{3,4,5} Includes adjustments made through MOU agreements between regions